

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH CAMKEN-REYNOLDS, LLC, FOR FC-6005007986, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM, SEWER GROUPS 3 AND 4 - CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,500,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 4333000 (NEW SEWER SERVICES) AND PROJECT AWARD TASK EXPENSE AND ORGANIZATION NUMBER 17102652/101/505281387/COA; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did enter into an agreement with CamKen-Reynolds, LLC for FC-6005007986, Sewer System Evaluation Survey ("SSES") of Wastewater Collection and Transmission System, Sewer Groups 3 and 4 – Contract A; and

**WHEREAS**, the Commissioner of the Department of Watershed Management requires an SSES for the purpose of providing sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GPS (manhole positioning) and pump station monitoring and other associated work; and

**WHEREAS**, the base term of the agreement is for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City; and

**WHEREAS**, the City did enter into Renewal Agreement No. 1 pursuant to Resolution 07R2036 which was adopted by Atlanta City Council on October 15, 2008 and approved by the Mayor on October 23, 2008; and

**WHEREAS**, CamKen-Reynolds, LLC, has performed the contracted services to the satisfaction of the Department of Watershed Management and the City; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 2 with CamKen-Reynolds, LLC, for FC-6005007986, Sewer System Evaluation Survey of Wastewater Collection and Transmission System, Sewer Groups 3 And 4 - Contract A, in an amount not to exceed One Million Five Hundred Thousand Dollars and No Cents (\$1,500,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into Renewal Agreement No. 2 with CamKen-Reynolds, LLC ("CamKen") for FC-6005007986, Sewer System Evaluation Survey of Wastewater Collection and Transmission System, Sewer Groups 3 and 4 – Contract A, in an amount not to exceed One Million Five Hundred Thousand Dollars and No Cents (\$1,500,000.00).

**BE IT FURTHER RESOLVED**, that the term of Renewal Agreement No. 2 will be from November 26, 2008 through November 25, 2009.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is hereby directed to prepare an appropriate Renewal Agreement No. 2 for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that the Renewal Agreement No. 2 will not become binding on the City, and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to CamKen.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than BLDGS/Infrastructure-CIP) 4333000 (New Sewer Services) and Project Award Task Expense and Organization Number 17102652/101/505281387/COA.

**FC-6005007986, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER  
COLLECTION AND TRANSMISSION SYSTEM, SEWER GROUPS 3 AND 4 –  
CONTRACT A LEGISLATIVE SUMMARY**

**TO:** City Utilities Committee

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH CAMKEN-REYNOLDS, LLC, FOR FC-6005007986, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM, SEWER GROUPS 3 AND 4 - CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,500,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 4333000 (NEW SEWER SERVICES) AND PROJECT AWARD TASK EXPENSE AND ORGANIZATION NUMBER 17102652/101/505281387/COA; AND FOR OTHER PURPOSES.

<b>Committee Meeting Date:</b>	<b>October 28, 2008</b>
<b>Council Meeting Date:</b>	<b>November 3, 2008</b>
<b>Legislation Title:</b>	FC-6005007986, Sewer System Evaluation Survey of Wastewater Collection and Transmission System, Sewer Groups 3 and 4 – Contract A
<b>Requesting Dept.:</b>	<b>Watershed Management</b>
<b>Contract Type:</b>	Construction Services
<b>Advertisement:</b>	Advertisements were issued on September 11 <sup>th</sup> and 18 <sup>th</sup> , 2005.
<b>Bids/Proposals Due:</b>	November 2, 2005.
<b>Invitations Mailed:</b>	One Hundred Ninety Two (192) invitations mailed.
<b>Bids/Proposals Received:</b>	Five (5) Proposals were received.
<b>Bidders/Proponents:</b>	Atlanta Infrastructure Managers, JV Compliance EnviroSystems, LLC Southeast Pipe Survey Weston Solutions, Inc. Camken Reynolds, LLC, JV
<b>Contractor:</b>	Camken-Reynolds, LLC
<b>Estimated Value:</b>	\$2,020,217.87

**Scope Summary:**

The purpose of this project is to provide sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GPS (manhole positioning) and pump station monitoring and other associated work.

Awards were given to all five (5) Bidders.

This is Renewal No. 2 to the original Agreement. It is for a period of one (1) year to become effective November 26, 2008 to November 25, 2009 with additional funding in the amount of One Million Five Hundred Thousand Dollars and No Cents (\$1,500,000.00).

**Evaluation Team:**

Department of Watershed Management and the Mayor's Office of Contract Compliance

**Term of Contract:**

Original Agreement	- December 1, 2006 to November 30, 2007
Renewal No. 1 Agreement	- December 1, 2007 to November 30, 2008
Renewal No. 2 Agreement	- December 1, 2008 to November 30, 2009

**Fund Account Centers:**

5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than BLDGS/Infrastructure-CIP) 4333000 (New Sewer Services) and Project Award Task Expense and Organization Number 17102652/101/505281387/COA

**Prepared By:**

Lynn Thomas Portee

**Contact Number:**

404.330.6109

08 OCT -9 AM 10:13



SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
ROBERT J. HUNTER  
Commissioner

October 9, 2008

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Robert J. Hunter, Commissioner *Robert J. Hunter*  
Department of Watershed Management

**RE:** **FC-6005007986 SEWER SYSTEM EVALUATION SURVEY SEWER  
GROUPS 3&4 CONTRACT A - RENEWAL AGREEMENT NO. 2  
CONTRACTOR: CAMKEN-REYNOLDS, LLC**

The Department of Watershed Management would like to exercise renewal option number two for the subject contract and contractor for a term of one (1) year in an amount not to exceed \$1,500,000.00. The legislative request has been submitted for **Cycle 18**.

The funding shall be charged to **PTAEO: Project 17102652 (SSES Sewer Groups) Task 101 (Q381029794DA) Award 505281387 (Watershed CP Non Amt 94DA) Expense (Facilities Not Buildings - CIP) Organization (City of Atlanta)**

**FDOA: Fund 5052 (Water & Wastewater Renewal & Extension Fund) Department/Org 170215 (DWM Wastewater Sewer Repair) Account 5414002 (Facilities Other Than BLDGS/Infrastructure - CIP) Function Activity 4333000 (New Sewer Services)**

Addendum #3, Item #6, added paragraph 2.12 to Section 01025 of the original contract Agreement which provides for a price adjustment at each contract renewal based on the ENR Construction Cost Indexes (CCI 20 City Average). The original Year 1 unit prices were assigned the September 2005 index in the original contract Agreement. The current August 2008 index has been applied to adjust the Year 1 prices to the Year 3 prices for the contract renewal. The list of the adjusted Year 3 unit prices to be incorporated into Renewal Agreement No. 2 is summarized in Attachment A, attached to this memo. A copy of the published ENR indexes is included in Attachment B for reference.

If you have any questions, please contact Tom Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

Attachments

cc: Shelia Pierce, Deputy Commissioner, DWM  
Cathy Martin, Deputy Chief Procurement Officer, DOP  
George Barnes, Deputy Commissioner, DWM  
Tom Darden, Contracting Officer, Senior, DWM  
File



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2006 FEB 24 PM 3:00


## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W. SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Acting Director  
Office of Contract Compliance 

DATE: February 21, 2006

RE: **RFP Recommendation for FC 3005007986, Sanitary Sewer Evaluation  
Survey Groups 3 & 4 Contract A**

The Office of Contract Compliance has reviewed the five proposals submitted for minority and female business enterprise participation. All five proponents are Eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, NABEs and FBEs as indicated below:

<b>Atlanta Infrastructure Managers (AIM) a JV</b>		<b>(15 pts.)</b>
✓ Q Solutions, Inc.	FBE	8%
✓ Mercy Data Consulting Co.	FBE	1%
Chief Environmental Surveys, Inc.	NABE	10%
✓ Metals & Materials Engineers, LLC	AABE	10%
✓ Atlanta Utility Constructors, LLC	AABE	22%
Corporate Environmental Risk Management (CERM)	AABE	2%
<b>Participation Total</b>		<b>53%</b>
<b>Weston Solutions, Inc.</b>		<b>(15 pts.)</b>
✓ Chief Solutions, Inc.	NABE	15%
✓ Assembly Required, Inc.	AABE	19%
✓ Q Solutions, Inc.	FBE	4%
<b>Participation Total</b>		<b>38%</b>

Adam L. Smith  
February 21, 2006  
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<u><b>CamKen/Reynolds, LLC a JV</b></u>		<b>(15 pts.)</b>
✓CamKen Consulting	FBE	18%
✓Mercy Data Consulting Co.	FBE	6%
✓Chief Solutions, Inc. d/b/a Chief Environmental Surveys, Inc.	NABE	29%
<b>Participation Total</b>		<b>53%</b>

<u><b>Southeast Pipe Survey, Inc.</b></u>		<b>(15 pts.)</b>
✓ATS Chester Engineers	AABE	8%
✓CJB Contracting, Inc.	AABE	4%
✓Urban Infrastructure, LLC	AABE	5%
✓Lori's Transportation & Excavation	FBE	4%
✓Giovanna Constructors, Inc.	FBE	13%
<b>Participation Total</b>		<b>34%</b>

<u><b>Compliance EnviroSystems, LLC</b></u>		<b>(15 pts.)</b>
✓Mercy Data Consulting Co.	FBE	4%
✓C & S Paving	FBE	1%
✓Diagnostic Resources & Solutions	FBE	11%
WBE Dorcas, Inc.	FBE	2%
✓Assembly Required, Inc.	AABE	4%
✓Primary Environmental Solutions	AABE	13%
<b>Participation Total</b>		<b>35%</b>

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File  
Soraya Belgrave, DOP

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH CAMKEN-REYNOLDS, LLC, FOR FC-6005007986, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM, SEWER GROUPS 3 AND 4 - CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,500,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 4333000 (NEW SEWER SERVICES) AND PROJECT AWARD TASK EXPENSE AND ORGANIZATION NUMBER 17102652/101/505281387/COA; AND FOR OTHER PURPOSES.

**Council Meeting Date:** November 3, 2008

**Requesting Dept.:** Watershed Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to authorize the final renewal option with Camken-Reynolds Compliance, LLC for services to provide sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GSP (manhole positioning) and pump station monitoring for a period of one (1) year (365 Calendar Days) in an amount not to exceed \$1,500,000.00

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_  
Committee(s) of Purview: \_\_\_\_\_ City Utilities \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ October 15, 2008 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ October 28, 2008 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ November 3, 2008 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH CAMKEN-REYNOLDS, LLC, FOR FC-6005007986, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM, SEWER GROUPS 3 AND 4 - CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,500,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 4333000 (NEW SEWER SERVICES) AND PROJECT AWARD TASK EXPENSE AND ORGANIZATION NUMBER 17102652/101/505281387/COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$1,500,000.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)